

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1<br>GVE0283  | SANTOSH KUMAR<br>SURAJ BHAN<br>ADM. H R<br>DLCPM-27519/1249 100379683425<br>1011783314 / /<br>60022640314                    | 15000 0<br>9667<br>4400<br>2200<br>0<br>0<br>0<br>31267                                                  | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>9667<br>4400 0<br>2200 0<br>0 0<br>0 0<br>0 31267                                                                | 1800 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>1958.00                                 | 1250<br>550<br>682.50<br>0.00                                   | 29309.00       | BANK                                  |
| 2<br>GVE0337  | DEEPAK KUMAR<br>RAJBIR SINGH<br>I.T. ENGINEERS<br>DLCPM-27519/16154 101033166436<br>1013111092 / /<br>68009128982            | 15000 0<br>14477<br>5000<br>2700<br>0<br>0<br>0<br>37177                                                 | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>14477<br>5000 0<br>2700 0<br>0 0<br>0 0<br>0 37177                                                               | 1800 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>1958.00                                 | 1250<br>550<br>682.50<br>0.00                                   | 35219.00       | BANK                                  |
| 3<br>GVE0339  | SHREEDHAR<br>KISHAN LAL<br>SUPERVISOR<br>DLCPM-27519/1837 100696443967<br>1013703476 / /<br>60234666319                      | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1123 0<br>0 0<br>0 0<br>0 0<br>0 20677                                                                   | 1684 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>1831.00                                 | 1169<br>515<br>635.51<br>0.00                                   | 18846.00       | BANK                                  |
| 4<br>GVE0340  | JAY NARAYAN<br>RAMESH<br>SUPERVISOR<br>DLCPM-27519/1838 100697018303<br>1013731149 / /                                       | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 17.00 0.00<br>4.00 0.00<br>1.00 8.00<br>1.00 23.00             | 11129 0<br>4380<br>890 0<br>0 0<br>0 0<br>0 0<br>0 16399                                                                    | 1335 0<br>0<br>117.00<br>0 0.00<br>0 0<br>0 0<br>1452.00                                 | 927<br>408<br>504.04<br>0.00                                    | 14947.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 5<br>GVE0342  | RAHUL SHARMA<br>SATBIR<br>SEMI-SKILLED<br>DLCPM-27519/1833 100879111627<br>1013976332 / /<br>602334665688                    | 15000 0<br>4300<br>0<br>0<br>0<br>0<br>0<br>19300                                                        | 14.00 0.00<br>3.00 0.00<br>0.00 13.00<br>1.00 18.00            | 8710 0<br>2497<br>0<br>0<br>0<br>0<br>0<br>11207                                              | 1045 0<br>0<br>85.00<br>0.00<br>0<br>0<br>0<br>1130.00                                   | 726<br>319<br>364.23<br>0.00                                    | 10077.00       | BANK                                  |
| 6<br>GVE0344  | VIKRAM<br>RAMESH CHANDER<br>SUPERVISOR<br>DLCPM-27519/1824 100697018388<br>1013956132 / /<br>60239528432                     | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                          | 1800 0<br>0<br>157.00<br>0.00<br>0<br>0<br>0<br>1957.00                                  | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |
| 7<br>GVE0345  | PRAMOD KUMAR<br>MANOJ KUMAR<br>SKILLED<br>DLCPM-27519/2511 100936225780<br>2213537511 / /<br>60267054115                     | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>1035<br>0<br>0<br>0<br>0<br>21264                                          | 1742 0<br>0<br>152.00<br>0.00<br>0<br>0<br>0<br>1894.00                                  | 1209<br>533<br>657.44<br>0.00                                   | 19370.00       | BANK                                  |
| 8<br>GVE0347  | BIJENDER PAL<br>RAM KHILAWAN<br>SKILLED<br>DLCPM-27519/2518 100932094088<br>1014069636 / /<br>60258952618                    | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 11.00 0.00<br>2.00 0.00<br>0.00 16.00<br>2.00 15.00            | 7258 0<br>2856<br>518<br>0<br>0<br>0<br>0<br>10632                                            | 871 0<br>0<br>76.00<br>0.00<br>0<br>0<br>0<br>947.00                                     | 605<br>266<br>328.71<br>0.00                                    | 9685.00        | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 9<br>GVE0348  | SUNIL KUMAR<br>LT SH JIVAT RAM<br>SUPERVISOR<br>DLCPM-27519/2111 100698209224<br>2213509254 / /<br>60258949184               | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1957.00                            | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |
| 10<br>GVE0350 | BHAGIRATH<br>RAM PRASAD<br>M.I.<br>DLCPM-27519/ 100697018054<br>2213138342 / /<br>60234666614                                | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 15000 0<br>2234<br>800 0<br>0<br>0<br>0<br>0<br>18034                                         | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1930.00                            | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 11<br>GVE0351 | ARMAAN<br>WAJIR AHMAD<br>SEMI-SKILLED<br>DLCPM-27519/2508 100931615866<br>1014068014 / /<br>60270037057                      | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1001 0<br>0<br>0<br>0<br>0<br>20555                                        | 1684 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1831.00                            | 1169<br>515<br>635.51<br>0.00                                   | 18724.00       | BANK                                  |
| 12<br>GVE0354 | ROOP KISHOR<br>KALI CHARAN<br>M.I.<br>DLCPM-27519/1851 100879285551<br>2213972410 / /<br>60258953430                         | 15000 0<br>3034<br>0<br>0<br>0<br>0<br>0<br>18034                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>2936<br>0 0<br>0<br>0<br>0<br>0<br>17452                                           | 1742 0<br>0<br>131.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1873.00                            | 1209<br>533<br>567.19<br>0.00                                   | 15579.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 13<br>GVE0355 | ADITYA KUMAR SAINI<br>SURAJ BHAN SAINI<br>SKILLED<br>DLCPM-27519/2120 100898397646<br>1014001494 / /<br>60236515073          | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 14<br>GVE0357 | RAVINDER SHARMA<br>LT SH SHIV CHARAN<br>SKILLED<br>DLCPM-27519/16055 100996747500<br>1014108153 / /<br>60267053291           | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                        | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0.00                                               | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |
| 15<br>GVE0358 | SUSHIL KUMAR<br>RAJA RAM SHARMA<br>SKILLED<br>DLCPM-27519/16054 100996747494<br>2213531346 / /<br>60270000809                | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 20.00 0.00<br>4.00 0.00<br>0.00 6.00<br>1.00 25.00             | 12097 0<br>4760<br>863<br>0<br>0<br>0<br>0<br>17720                                           | 1452 0<br>0<br>127.00<br>0.00<br>0<br>0<br>1579.00                                       | 1008<br>444<br>547.85<br>0.00                                   | 16141.00       | BANK                                  |
| 16<br>GVE0361 | RAM KISHAN<br>ASHOK KUMAR<br>M.I.<br>DLCPM-27519/16184 101076140397<br>1014168990 / /<br>60281153720                         | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                        | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0.00                                               | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 17<br>GVE0364 | MAHESH KUMAR<br>RAM LAL<br>M.I.<br>DLCPM-27519/16056 100996861588<br>1014123408 / /<br>60271046743                           | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>2162<br>774<br>0<br>0<br>0<br>0<br>17452                                           | 1742 0<br>0<br>126.00<br>0<br>0<br>0<br>1868.00                                          | 1209<br>533<br>542.04<br>0.00                                   | 15584.00       | BANK                                  |
| 18<br>GVE0366 | FIROJ MOHAMAD<br>MOHANAD MANSUR<br>M.I.<br>1014192915 / /                                                                    | 17234 0<br>0<br>800<br>0<br>0<br>0<br>0<br>18034                                                         | 19.00 0.00<br>4.00 0.00<br>0.00 7.00<br>1.00 24.00             | 13342 0<br>0<br>619<br>0<br>0<br>0<br>0<br>13961                                              | 0 0<br>0<br>101.00<br>0<br>0<br>0<br>101.00                                              | 0<br>0<br>433.62<br>0.00                                        | 13860.00       | BANK                                  |
| 19<br>GVE0367 | RAKESH ARYA<br>RAJENDER SINGH ARYA<br>LINEMAN<br>DLCPM-27519/16039 100996722525<br>1014108173 / /<br>60267045780             | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |
| 20<br>GVE0387 | SANJU<br>CHHOTE LAL<br>M.I.<br>DLCPM-27519/2506 100938636339<br>2212751121 / /<br>60258952787                                | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 20.00 0.00<br>5.00 0.00<br>0.00 5.00<br>1.00 26.00             | 12581 0<br>1874<br>671<br>0<br>0<br>0<br>0<br>15126                                           | 1510 0<br>0<br>109.00<br>0<br>0<br>0<br>1619.00                                          | 1048<br>462<br>469.79<br>0.00                                   | 13507.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 21<br>GVE0391 | SANDEEP BISHT<br>RAMESH BISHT<br>SUPERVISOR<br>DLCPM-27519/2510 100938612595<br>1014094122 / /<br>60258953087                | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1123 0<br>0<br>0<br>0<br>0<br>20677                                        | 1684 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1831.00                          | 1169<br>515<br>635.51<br>0.00                                   | 18846.00       | BANK                                  |
| 22<br>GVE0409 | AKHILESH KUMAR<br>LEHJU RAM<br>SKILLED<br>DLCPM-27519/ 101115454362<br>1014168835 / /<br>60280881466                         | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 23<br>GVE0499 | RAJEEV KUMAR KUWAR<br>RAM PRIKSHAN KUWAR<br>SKILLED<br>DLCPM-27519/ 101178226526<br>1014223257 / /                           | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 24<br>GVE0501 | MANOJ KUMAR<br>SUREH CHAND SAINI<br>SUPERVISOR<br>DLCPM-27519/ 101178226542<br>1014223261 / /<br>60292363869                 | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>1161 0<br>0<br>0<br>0<br>0<br>21390                                        | 1742 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>1894.00                                 | 1209<br>533<br>657.44<br>0.00                                   | 19496.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 25<br>GVE0502 | DHARMENDER SINGH<br>GANPAT SINGH<br>SUPERVISOR<br>DLCPM-27519/16335 101226264942<br>2213518886 / /<br>60295099083            | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>1161 0<br>0<br>0<br>0<br>0<br>21390                                        | 1742 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>1894.00                                 | 1209<br>533<br>657.44<br>0.00                                   | 19496.00       | BANK                                  |
| 26<br>GVE0826 | KAPIL UPADHAY<br>SURENDER UPADHAY<br>M.I.<br>DLCPM-27519/ 101364648608<br>1014286302 / /                                     | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>800 0<br>0<br>0<br>0<br>0<br>18034                                         | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>1930.00                                 | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 27<br>GVE0828 | MAN MOHAN<br>RAMESHWAR DAYAL<br>M.I.<br>DLCPM-27519/ 101364648620<br>1014315745 / /                                          | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 21.00 0.00<br>5.00 0.00<br>0.00 4.00<br>1.00 27.00             | 13065 0<br>1946<br>697 0<br>0<br>0<br>0<br>0<br>15708                                         | 1568 0<br>0<br>113.00<br>0 0.00<br>0 0<br>0 0<br>1681.00                                 | 1088<br>480<br>487.86<br>0.00                                   | 14027.00       | BANK                                  |
| 28<br>GVE0876 | PRADEEP SAINI<br>SH RAMEHAR SINGH<br>SUPERVISOR<br>DLCPM-27519/ 101094748008<br>1014178265 / /                               | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 29<br>GVE0889 | RAVI KUMAR<br>SH RAJ KUMAR SHAH<br>SKILLED<br>DLCPM-27519/ 101644182748<br>1014373841 01/11/2020                             | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 16.00 0.00<br>4.00 0.00<br>0.00 10.00<br>1.00 21.00            | 10161 0<br>3999<br>725<br>0<br>0<br>0<br>0<br>14885                                           | 1219 0<br>0<br>107.00<br>0<br>0<br>0<br>1326.00                                          | 846<br>373<br>460.20<br>0.00                                    | 13559.00       | BANK                                  |
| 30<br>GVE0891 | SUKH PAL<br>SH RAJ KUMAR<br>M.I.<br>DLCPM-27519/ 101403287035<br>1014383985 / /                                              | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>2090<br>748<br>0<br>0<br>0<br>0<br>16870                                           | 1684 0<br>0<br>121.00<br>0<br>0<br>0<br>1805.00                                          | 1169<br>515<br>523.97<br>0.00                                   | 15065.00       | BANK                                  |
| 31<br>GVE0895 | DEVENDER KUMAR<br>SH RAJ PAL<br>SUPERVISOR<br>DLCPM-27519/ 100932703183<br>2213597796 / /                                    | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 21.00 0.00<br>5.00 0.00<br>0.00 4.00<br>1.00 27.00             | 13065 0<br>1946<br>697<br>0<br>0<br>0<br>0<br>15708                                           | 1568 0<br>0<br>113.00<br>0<br>0<br>0<br>1681.00                                          | 1088<br>480<br>487.86<br>0.00                                   | 14027.00       | BANK                                  |
| 32<br>GVE0899 | SACHIN<br>SH SURESH KUMAR<br>SEMI-SKILLED<br>DLCPM-27519/ 101473135721<br>1115230448 / /                                     | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 16.00 0.00<br>3.00 0.00<br>0.00 11.00<br>1.00 20.00            | 9677 0<br>1441<br>516<br>0<br>0<br>0<br>0<br>11634                                            | 1161 0<br>0<br>84.00<br>0<br>0<br>0<br>1245.00                                           | 806<br>355<br>361.34<br>0.00                                    | 10389.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 33<br>GVE0947 | LAVISH KUMAR YADAV<br>DINESH KUMAR YADAV<br>SUPERVISOR<br><br>1014400255 / /                                                 | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 19554 0<br>0<br>1123 0<br><br>0<br>0<br>0<br>0<br>20677                                       | 0 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br><br>147.00                                 | 0<br>0<br>635.51<br>0.00                                        | 20530.00       | BANK                                  |
| 34<br>GVE0952 | DEEPAK RANA<br>RANA<br>SKILLED<br>DLCPM-27519/ 101473476128<br>1014401211 / /                                                | 15000 0<br>5903<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                 | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br><br>0<br>0<br>0<br>0<br>21973                                    | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br><br>1957.00                             | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 35<br>GVE0953 | VED PRAKSH<br>SH SHURUP<br>M.I.<br>DLCPM-27519/ 101477042626<br>1014402444 / /                                               | 15000 0<br>5903<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                 | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br><br>0<br>0<br>0<br>0<br>21973                                    | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br><br>1957.00                             | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 36<br>GVE0954 | RAJU<br>LAL SINGH<br>M.I.<br>DLCPM-27519/ 101474946553<br>1014402445 02/01/2019                                              | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                  | 16.00 0.00<br>4.00 0.00<br>0.00 10.00<br>1.00 21.00            | 10161 0<br>1513<br>542 0<br><br>0<br>0<br>0<br>0<br>12216                                     | 1219 0<br>0<br>88.00<br>0 0.00<br>0 0<br>0 0<br><br>1307.00                              | 846<br>373<br>379.41<br>0.00                                    | 10909.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 37<br>GVE1005 | AKSHAY KUMAR<br>SH TRILOK CHAND<br>M.I.<br>DLCPM-27519/ 101400405840<br>1014422770 / /                                       | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>800 0<br>0<br>0<br>0<br>0<br>18034                                         | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1930.00                          | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 38<br>GVE1006 | SHUBHAM<br>VIJENDER UPADHYAY<br>M.I.<br>DLCPM-27519/ 101486456495<br>1014422765 / /                                          | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>2018<br>723 0<br>0<br>0<br>0<br>0<br>16289                                         | 1626 0<br>0<br>117.00<br>0 0.00<br>0 0<br>0 0<br>1743.00                                 | 1129<br>497<br>505.90<br>0.00                                   | 14546.00       | BANK                                  |
| 39<br>GVE1008 | AMIT KHARKWAL<br>BASNIDHAR KHARKWAL<br>SKILLED<br>DLCPM-27519/ 101502535868<br>1014431567 / /                                | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 40<br>GVE1011 | SHAHROKH<br>MOHD IQBAL<br>SKILLED<br>DLCPM-27519/ 101325728969<br>1014447041 01/07/2019                                      | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1001 0<br>0<br>0<br>0<br>0<br>20555                                        | 1684 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>1831.00                                 | 1169<br>515<br>635.51<br>0.00                                   | 18724.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 41<br>GVE1128 | OM PRAKASH<br>MAHENDRA PRASAD<br>SEMI-SKILLED<br><br>1014493655 14/12/2019                                                   | 20903 0<br>0<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                    | 12.00 0.00<br>3.00 0.00<br>0.00 15.00<br>1.00 16.00            | 10789 0<br>0<br>552 0<br>0<br>0<br>0<br>0<br>11341                                            | 0 0<br>0<br>81.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>81.00                                | 0<br>0<br>350.64<br>0.00                                        | 11260.00       | BANK                                  |
| 42<br>GVE1129 | SATYAM MISHRA<br>SH PRAVEEN KUMAR MISHRA<br>SUPERVISOR<br><br>1014493659 01/12/2019                                          | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 43<br>GVE1130 | MOHAMMAD SADDAM HUSSAIN<br>SKILLED<br><br>1014493663 01/12/2019                                                              | 20903 0<br>0<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                    | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 21816.00       | BANK                                  |
| 44<br>GVE1132 | SUMIT KUMAR<br>SH KAMLESH KUMAR<br>SEMI-SKILLED<br><br>1014493677 01/12/2019                                                 | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 18880 0<br>0<br>1084 0<br>0<br>0<br>0<br>0<br>19964                                           | 0 0<br>0<br>142.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>142.00                              | 0<br>0<br>613.60<br>0.00                                        | 19822.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

Page No. : 12

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 45<br>GVE1136 | RAHUL<br>SH ANIL KUMAR<br>M.I.<br>DLCPM-27519/ 101321440255<br>1014493746 24/12/2019                                         | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 18.00 0.00<br>4.00 0.00<br>0.00 8.00<br>1.00 23.00             | 11129 0<br>1657<br>594<br>0<br>0<br>0<br>0<br>13380                                           | 1335 0<br>0<br>96.00<br>0<br>0<br>0<br>1431.00                                           | 927<br>408<br>415.55<br>0.00                                    | 11949.00       | BANK                                  |
| 46<br>GVE1195 | DEEPAK KUMAR SAH<br>SAUDAGAR SAH<br>SEMI-SKILLED<br>DLCPM-27519/ 100478709170<br>2612921110 01/04/2023                       | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1001<br>0<br>0<br>0<br>0<br>20555                                          | 1684 0<br>0<br>147.00<br>0<br>0<br>0<br>1831.00                                          | 1169<br>515<br>635.51<br>0.00                                   | 18724.00       | BANK                                  |
| 47<br>GVE1219 | LALIT KUMAR VERMA<br>ARVIND KUMAR VERMA<br>SUPERVISOR<br>1014594381 / /                                                      | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 20229 0<br>0<br>1161<br>0<br>0<br>0<br>0<br>21390                                             | 0 0<br>0<br>152.00<br>0<br>0<br>0<br>152.00                                              | 0<br>0<br>657.44<br>0.00                                        | 21238.00       | BANK                                  |
| 48<br>GVE1221 | VIKAS<br>RAJ MANGAL SAH<br>SUPERVISOR<br>1014594393 / /<br>20193066969                                                       | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                             | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.**
**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**MMG**
**Firm PF Number** DLCPM-27519

**Firm ESIC Number** 10310321240011002

Page No. : 13

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 49<br>GVE1225 | UMESH KUMAR<br>LAL SINGH<br>SUPERVISOR<br><br>1014652141 / /                                                                 | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>Total 157.00                               | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 50<br>GVE1226 | VAIBAHV<br>SOHAN LAL<br>M.I.<br><br>1014649689 / /                                                                           | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 22.00 0.00<br>4.00 0.00<br>0.00 4.00<br>1.00 27.00             | 15010 0<br>0<br>697 0<br>0<br>0<br>0<br>0<br>15707                                            | 0 0<br>0<br>113.00<br>0 0.00<br>0 0<br>0 0<br>Total 113.00                               | 0<br>0<br>487.83<br>0.00                                        | 15594.00       | BANK                                  |
| 51<br>GVE1230 | AAKASH SINGH<br>JAIBIR SINGH<br>SUPERVISOR<br><br>1014697536 01/04/2022                                                      | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 19554 0<br>0<br>1123 0<br>0<br>0<br>0<br>0<br>20677                                           | 0 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>Total 147.00                               | 0<br>0<br>635.51<br>0.00                                        | 20530.00       | BANK                                  |
| 52<br>GVE1231 | VARUN KUMAR<br>ROHTASH KUMAR<br>SUPERVISOR<br><br>1014531027 01/04/2022                                                      | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 20229 0<br>0<br>1161 0<br>0<br>0<br>0<br>0<br>21390                                           | 0 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>Total 152.00                               | 0<br>0<br>657.44<br>0.00                                        | 21238.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

Page No. : 14

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 53<br>GVE1239 | JAI VEER<br>RAM PRAVESH<br>SKILLED<br><br>1014736066 01/06/2022                                                              | 20903 0<br>0<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                    | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>157.00                                     | 0<br>0<br>679.35<br>0.00                                        | 21816.00       | BANK                                  |
| 54<br>GVE1262 | RAJ KUMAR<br>RAM KISHAN<br>SKILLED<br><br>1014745137 / /                                                                     | 20903 0<br>0<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                    | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>157.00                                     | 0<br>0<br>679.35<br>0.00                                        | 21816.00       | BANK                                  |
| 55<br>GVE1272 | SINDHU SAGAR<br>PRABHU RAM<br>M.I.<br><br>2018499694 / /                                                                     | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0 0<br>0 0.00<br>0 0.00<br>0 0<br>0 0<br>0 0.00                                   | 0 0<br>0<br>0.00<br>0 0.00<br>0 0<br>0 0<br>0.00                                         | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |
| 56<br>GVE1277 | RAJAT VASHISHTA<br>PAWAN KUMAR<br>SUPERVISOR<br><br>1324997673 / /                                                           | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>157.00                                     | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.**
**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**Firm PF Number** DLCPM-27519

**Firm ESIC Number** 10310321240011002

Page No. : 15

**MMG**

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment        | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------|---------------------------------------|
| 57<br>GVE1308 | DEEPAK KUMAR<br>SH SHATRU GHAN<br>SKILLED<br>DLCPM-27519/ 101259806308<br>2214620565 01/04/2023<br>4989000100072297          | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 12.00 0.00<br>3.00 0.00<br>0.00 15.00<br>1.00 16.00            | 7742 0<br>3047<br>552 0<br>0<br>0<br>0<br>0<br>11341                                          | 929 0<br>0<br>81.00<br>0 0.00<br>0 0<br>0 0<br>1010.00                                   | 645<br>284<br>350.64<br>0.00                                    | 1279.64<br>10331.00   | BANK                                  |
| 58<br>GVE1318 | UPENDER<br>LINEMAN<br>01/08/2023                                                                                             | 20903 0<br>0<br>1070<br>0<br>0<br>0<br>0<br>21973                                                        | 14.00 0.00<br>2.00 0.00<br>0.00 15.00<br>0.00 16.00            | 10789 0<br>0<br>552 0<br>0<br>0<br>0<br>0<br>11341                                            | 0 0<br>0<br>81.00<br>0 0.00<br>0 0<br>0 0<br>81.00                                       | 0<br>0<br>350.64<br>0.00                                        | 350.64<br>11260.00    | BANK                                  |
|               | <b>Total</b>                                                                                                                 |                                                                                                          | 1223.00 0.00<br>254.00 0.00<br>1.00 273.00<br>47.00 1525.00    | 816792 0<br>175747<br>57218<br>4900<br>0<br>0<br>1054657                                      | 62652 0<br>0<br>7373.00<br>0 0.00<br>0 0<br>70025.00                                     | 43498<br>19154<br>31862.96<br>0.00                              | 94514.96<br>984632.00 |                                       |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1<br>GVE0346  | AJAY RAJVANSHI<br>SUBAL<br>SKILLED<br>DLCPM-27519/2512 100931519279<br>2213327573 / /<br>60258952186                         | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>5332<br>966<br>0<br>0<br>0<br>0<br>19846                                           | 1626 0<br>0<br>142.00<br>0<br>0<br>0<br>0<br>1768.00                                     | 1129<br>497<br>613.60<br>0.00                                   | 18078.00       | BANK                                  |
| 2<br>GVE1316  | AJAY SINGH<br>JODH SINGH<br>SEMI-SKILLED<br>1006627393 / /                                                                   | 18499 0<br>0<br>0<br>0<br>0<br>0<br>18499                                                                | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 16709 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16709                                                | 0 0<br>0<br>126.00<br>0<br>0<br>0<br>0<br>126.00                                         | 0<br>0<br>543.04<br>0.00                                        | 16583.00       | BANK                                  |
| 3<br>GVE1305  | AMIT KUMAR<br>RAJOO<br>M.I.<br>DLCPM-27519/ 100424183781<br>2213830829 01/04/2023<br>100064638343                            | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                           | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>0<br>1930.00                                     | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 4<br>GVE1317  | AMIT SAINI<br>SUPERVISOR<br>/ /                                                                                              | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                                | 12.00 0.00<br>3.00 0.00<br>0.00 16.00<br>0.00 15.00            | 10114 0<br>0<br>0<br>0<br>0<br>0<br>0<br>10114                                                | 0 0<br>0<br>76.00<br>0<br>0<br>0<br>0<br>76.00                                           | 0<br>0<br>328.71<br>0.00                                        | 10038.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 5<br>GVE1290  | ASHUTOSH<br>SOM DUTT<br>SUPERVISOR<br>DLCPM-27519/ 101755126072<br>2214960867 01/04/2023<br>32059234831                      | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1957.00                          | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |
| 6<br>GVE1228  | BABLU<br>AZAD SINGH<br>SKILLED<br>DLCPM-27519/ 101578153353<br>1014519324 01/04/2023<br>165310100043783                      | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>5332<br>966 0<br>0<br>0<br>0<br>0<br>19846                                         | 1626 0<br>0<br>142.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1768.00                          | 1129<br>497<br>613.60<br>0.00                                   | 18078.00       | BANK                                  |
| 7<br>GVE1286  | BHIM RAO<br>MUKESH KUMAR<br>SUPERVISOR<br>2214565639 01/04/2023<br>33100663696                                               | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 20229 0<br>0<br>1161 0<br>0<br>0<br>0<br>0<br>21390                                           | 0 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>152.00                              | 0<br>0<br>657.44<br>0.00                                        | 21238.00       | BANK                                  |
| 8<br>GVE0362  | BHIM SINGH<br>JAGBIR SINGH<br>M.I.<br>DLCPM-27519/16183 101076140384<br>1014165009 / /<br>60280878689                        | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 21.00 0.00<br>5.00 0.00<br>0.00 4.00<br>1.00 27.00             | 13065 0<br>1946<br>697 0<br>0<br>0<br>0<br>0<br>15708                                         | 1568 0<br>0<br>113.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1681.00                          | 1088<br>480<br>487.86<br>0.00                                   | 14027.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 9<br>GVE1293  | CHARAN SINGH<br>MUNNA LAL<br>SKILLED<br>DLCPM-27519/ 100563401681<br>2213180072 01/04/2023<br>071601509962                   | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1957.00                          | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 10<br>GVE1282 | DEEPAK SHARMA<br>VEER PAL SHARMA<br>SUPERVISOR<br>2214800635 01/04/2023<br>35255680938                                       | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 18880 0<br>0<br>1084 0<br>0<br>0<br>0<br>0<br>19964                                           | 0 0<br>0<br>142.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>142.00                              | 0<br>0<br>613.60<br>0.00                                        | 19822.00       | BANK                                  |
| 11<br>GVE0991 | DHEERAJ KUMAR<br>ASHOK KUMAR<br>LINEMAN<br>DLCPM-27519/ 0<br>1014406564 01/01/2023                                           | 15000 0<br>5903<br>1010<br>0<br>0<br>0<br>0<br>21913                                                     | 21.00 0.00<br>4.00 0.00<br>0.00 5.00<br>1.00 26.00             | 12581 0<br>4951<br>847 0<br>0<br>0<br>0<br>0<br>18379                                         | 1510 0<br>0<br>132.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1642.00                          | 1048<br>462<br>569.79<br>0.00                                   | 16737.00       | BANK                                  |
| 12<br>GVE1284 | DILIP KUMAR<br>BHOLA PRASAD<br>SUPERVISOR<br>2213830836 01/04/2023<br>100064638334                                           | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 19554 0<br>0<br>1123 0<br>0<br>0<br>0<br>0<br>20677                                           | 0 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>147.00                              | 0<br>0<br>635.51<br>0.00                                        | 20530.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 13<br>GVE1303 | HEERA LAL<br>HEM KUMAR<br>M.I.<br>DLCPM-27519/ 100651190953<br>2214081800 01/04/2023<br>100064579581                         | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>2162<br>774<br>0<br>0<br>0<br>0<br>17452                                           | 1742 0<br>0<br>126.00<br>0<br>0<br>0<br>1868.00                                          | 1209<br>533<br>542.04<br>0.00                                   | 15584.00       | BANK                                  |
| 14<br>GVE0893 | HIMANSHU<br>SH RAMESH CHAND<br>SUPERVISOR<br>1014383987 01/04/2023<br>50285384318                                            | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>22103                                                             | 21.00 0.00<br>5.00 0.00<br>0.00 4.00<br>1.00 27.00             | 18206 0<br>0<br>1045<br>0<br>0<br>0<br>19251                                                  | 0 0<br>0<br>137.00<br>0<br>0<br>0<br>137.00                                              | 0<br>0<br>591.70<br>0.00                                        | 19114.00       | BANK                                  |
| 15<br>GVE1257 | ISHWAR<br>MADAN PRASAD<br>M.I.<br>1014736048 / /<br>25009124342                                                              | 17234 0<br>0<br>800<br>0<br>0<br>0<br>18034                                                              | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 17234 0<br>0<br>800<br>0<br>0<br>0<br>18034                                                   | 0 0<br>0<br>130.00<br>0<br>0<br>0<br>130.00                                              | 0<br>0<br>560.11<br>0.00                                        | 17904.00       | BANK                                  |
| 16<br>GVE0365 | JAGBIR SINGH<br>JAGDISH CHANDER<br>M.I.<br>DLCPM-27519/ 101115642101<br>1014186767 / /<br>60284438577                        | 15000 0<br>3993<br>1010<br>0<br>0<br>0<br>20003                                                          | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>3993<br>1010<br>0<br>0<br>0<br>20003                                               | 1800 0<br>0<br>143.00<br>0<br>0<br>0<br>1943.00                                          | 1250<br>550<br>617.27<br>0.00                                   | 18060.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 17<br>GVE1309 | JATIN<br>VINOD<br>M.I.<br><br>01/05/2023                                                                                     | 18402 0<br>0<br>800<br>0<br>0<br>0<br>0<br>19202                                                         | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 18402 0<br>0<br>800 0<br>0<br>0<br>0<br>0<br>19202                                            | 0 0<br>0<br>139.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>139.00                              | 0<br>0<br>598.07<br>0.00                                        | 19063.00       | BANK                                  |
| 18<br>GVE0375 | KARAMBEER SINGH<br>RAMPHAL<br>SKILLED<br>DLCPM-27519/16048 100996722616<br>2212948003 / /<br>60266812763                     | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1957.00                          | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 19<br>GVE0379 | KRISHAN KUMAR<br>JAI BHAGWAN<br>SUPERVISOR<br>DLCPM-27519/16042 100996722556<br>1014076046 01/04/2023<br>60266808519         | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>1123 0<br>0<br>0<br>0<br>0<br>20677                                        | 1684 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1831.00                          | 1169<br>515<br>635.51<br>0.00                                   | 18846.00       | BANK                                  |
| 20<br>GVE1301 | KULDEEP SINGH<br>RASIYA<br>M.I.<br>DLCPM-27519/ 101948992766<br>2214035641 01/04/2023<br>100064635498                        | 15000 0<br>2234<br>800<br>0<br>0<br>0<br>0<br>18034                                                      | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>2018<br>723 0<br>0<br>0<br>0<br>0<br>16289                                         | 1626 0<br>0<br>117.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1743.00                          | 1129<br>497<br>505.90<br>0.00                                   | 14546.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 21<br>GVE1269 | KUNDAN KUMAR<br>DHANANJAY PRASAD<br>SUPERVISOR<br><br>1014761959 / /<br>32011962185                                          | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 20229 0<br>0<br>1161 0<br>0<br>0<br>0<br>0<br>21390                                           | 0 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>657.44<br>0.00                                        | 21238.00       | BANK                                  |
| 22<br>GVE1314 | MANISH KUMAR<br>GOPAL PRASAD SHARMA<br>M.I.<br><br>1014822694 01/06/2023                                                     | 17234 0<br>0<br>0<br><br>0<br>0<br>0<br>0<br>17234                                                       | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 17234 0<br>0<br>0 0<br>0<br>0<br>0<br>0<br>17234                                              | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |
| 23<br>GVE1299 | MANISH KUMAR MISHRA<br>PURUSHOTAM MISHRA<br>M.I.<br>DLCPM-27519/ 101762633423<br>2214856967 01/04/2023<br>37637938756        | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                  | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>800 0<br>0<br>0<br>0<br>0<br>18034                                         | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0                                            | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 24<br>GVE1297 | MANOHAR<br>GANGA RAM<br>SKILLED<br>DLCPM-27519/ 100676493652<br>2213737429 01/04/2023<br>100064600827                        | 15000 0<br>5903<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                 | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0                                            | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 25<br>GVE1292 | MANOJ KUMAR<br>SHOHAN LAL<br>SKILLED<br>DLCPM-27519/ 100424376459<br>2212991439 01/04/2023<br>100064600225                   | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0                                                     | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 26<br>GVE1236 | MD ARSHAD<br>SHAMIM PERWEZ<br>SUPERVISOR<br>1014715889 01/06/2022                                                            | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                        | 0 0<br>0<br>0.00<br>0.00<br>0<br>0                                                       | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |
| 27<br>GVE1291 | MUKESH<br>MAHAVIR SAINI<br>SKILLED<br>DLCPM-27519/ 100424005955<br>2213818823 01/04/2023<br>100064638352                     | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 19.00 0.00<br>4.00 0.00<br>0.00 7.00<br>1.00 24.00             | 11613 0<br>4570<br>828<br>0<br>0<br>0<br>0<br>17011                                           | 1394 0<br>0<br>122.00<br>0.00<br>0<br>0                                                  | 967<br>427<br>525.95<br>0.00                                    | 15495.00       | BANK                                  |
| 28<br>GVE1300 | NIJAMUDDIN<br>RUSTAM KHAN<br>SKILLED<br>DLCPM-27519/ 100424251732<br>2213820033 01/04/2023<br>100064600687                   | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 17.00 0.00<br>4.00 0.00<br>0.00 9.00<br>1.00 22.00             | 10645 0<br>4189<br>759<br>0<br>0<br>0<br>0<br>15593                                           | 1277 0<br>0<br>112.00<br>0.00<br>0<br>0                                                  | 887<br>390<br>482.11<br>0.00                                    | 14204.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 29<br>GVE1315 | PANKAJ<br>OM PRAKASH<br>SUPERVISOR<br><br>/ /                                                                                | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                           | 16.00 0.00<br>4.00 0.00<br>0.00 11.00<br>0.00 20.00            | 13486 0<br>0<br>0<br>0<br>0<br>0<br>0<br>13486                                                | 0 0<br>0<br>102.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>438.30<br>0.00                                        | 13384.00       | BANK                                  |
| 30<br>GVE1302 | PAWAN<br>LT SH BRIJESH<br>SEMI-SKILLED<br>DLCPM-27519/<br>2214850110<br>6412872150<br>101471396659<br>01/04/2023             | 15000 0<br>3993<br>1010<br>0<br>0<br>0<br>0<br>20003                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>3993<br>1010<br>0<br>0<br>0<br>0<br>20003                                          | 1800 0<br>0<br>143.00<br>0 0.00<br>0 0<br>0 0                                            | 1250<br>550<br>617.27<br>0.00                                   | 18060.00       | BANK                                  |
| 31<br>GVE1276 | PIYUSH TYAGI<br>HARISH TYAGI<br>SUPERVISOR<br><br>1014787447<br>48758100008466<br>/ /                                        | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                                        | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1200<br>0<br>0<br>0<br>0<br>22103                                             | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 32<br>GVE1313 | PRAKASH MEENA<br>RAMESHWAR PRASAD<br>M.I.<br><br>2214942941<br>/ /                                                           | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                           | 5.00 0.00<br>0.00 0.00<br>0.00 25.00<br>1.00 6.00              | 3336 0<br>0<br>0<br>0<br>0<br>0<br>0<br>3336                                                  | 0 0<br>0<br>26.00<br>0 0.00<br>0 0<br>0 0                                                | 0<br>0<br>108.42<br>0.00                                        | 3310.00        | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 33<br>GVE1275 | RAHUL RATHOR<br>SATPAL<br>M.I.<br><br>1014779491 / /                                                                         | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                          | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>130.00                              | 0<br>0<br>560.11<br>0.00                                        | 17904.00       | BANK                                  |
| 34<br>GVE1296 | RAJU RASTOGI<br>MUNNA LAL RASTOGI<br>SKILLED<br>DLCPM-27519/ 101149864859<br>2213011530 01/04/2023<br>100064272077           | 15000 0<br>5903<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                 | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>5332<br>966<br><br>0<br>0<br>0<br>0<br>19846                                       | 1626 0<br>0<br>142.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1768.00                          | 1129<br>497<br>613.60<br>0.00                                   | 18078.00       | BANK                                  |
| 35<br>GVE1306 | RAKESH KUMAR<br>NAND LAL<br>M.I.<br>DLCPM-27519/ 101145920915<br>2214301439 01/04/2023<br>100064579013                       | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                  | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                       | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1930.00                          | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |
| 36<br>GVE1304 | RAM BAHADUR<br>SIYA RAM PAL<br>M.I.<br>DLCPM-27519/ 100424375137<br>2213830831 01/04/2023<br>100064600933                    | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                  | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>800<br><br>0<br>0<br>0<br>0<br>18034                                       | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1930.00                          | 1250<br>550<br>560.11<br>0.00                                   | 16104.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 37<br>GVE1287 | RINKU PAL<br>GANGA RAM PAL<br>SUPERVISOR<br><br>2214565652 01/04/2023<br>6582000100066626                                    | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>157.00                                     | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 38<br>GVE1258 | SAGAR<br>RAJU<br>M.I.<br><br>1014736052 / /<br>32725368203                                                                   | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 17234 0<br>0<br>800 0<br>0<br>0<br>0<br>0<br>18034                                            | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>130.00                                     | 0<br>0<br>560.11<br>0.00                                        | 17904.00       | BANK                                  |
| 39<br>GVE0504 | SANDEEP KUMAR<br>RAJU<br>M.I.<br>DLCPM-27519/16236 101178226561<br>1014230518 / /                                            | 15000 0<br>3034<br>0<br><br>0<br>0<br>0<br>0<br>18034                                                    | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>3034<br>0<br><br>0<br>0<br>0<br>0<br>18034                                         | 1800 0<br>0<br>136.00<br>0 0.00<br>0 0<br>0 0<br>1936.00                                 | 1250<br>550<br>586.11<br>0.00                                   | 16098.00       | BANK                                  |
| 40<br>GVE1281 | SANJAY RANA<br>BHOPAL SINGH<br>EXCUTIVE<br>DLCPM-27519/17110 101948992778<br>2213889946 01/04/2023<br>100064600696           | 15000 0<br>5903<br>1070<br><br>0<br>0<br>0<br>0<br>21973                                                 | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 41<br>GVE0949 | SARVESH KUMAR<br>SURESH SINGH<br>SUPERVISOR<br><br>1014400256 / /                                                            | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>Total 157.00                               | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 42<br>GVE1267 | SHANU<br>BABU RAM<br>M.I.<br><br>1014757237 / /<br>922010035400925                                                           | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 19.00 0.00<br>4.00 0.00<br>0.00 7.00<br>1.00 24.00             | 13342 0<br>0<br>619 0<br>0<br>0<br>0<br>0<br>13961                                            | 0 0<br>0<br>101.00<br>0 0.00<br>0 0<br>0 0<br>Total 101.00                               | 0<br>0<br>433.62<br>0.00                                        | 13860.00       | BANK                                  |
| 43<br>GVE1289 | SHIVANK PANDEY<br>SUBHASH PANDEY<br>SUPERVISOR<br><br>2214500093 01/04/2023<br>20209494834                                   | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 20.00 0.00<br>5.00 0.00<br>0.00 5.00<br>1.00 26.00             | 17532 0<br>0<br>1006 0<br>0<br>0<br>0<br>0<br>18538                                           | 0 0<br>0<br>132.00<br>0 0.00<br>0 0<br>0 0<br>Total 132.00                               | 0<br>0<br>569.79<br>0.00                                        | 18406.00       | BANK                                  |
| 44<br>GVE1298 | SUNIL KUMAR<br>LT SH POORAN SINGH<br>M.I.<br><br>2212751119 01/04/2023<br>100064600368                                       | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0 0<br>0<br>0<br>0<br>0<br>0<br>0 0.00                                            | 0 0<br>0<br>0.00<br>0 0.00<br>0 0<br>0 0<br>Total 0.00                                   | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 12

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 45<br>GVE0951 | SUSHIL KUMAR<br>SH VED PRAKASH<br>M.I.<br><br>1115812706 / /<br>62180100008214                                               | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16678 0<br>0<br>774 0<br>0<br>0<br>0<br>0<br>17452                                            | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>Total 126.00                               | 0<br>0<br>542.04<br>0.00                                        | 17326.00       | BANK                                  |
| 46<br>GVE1237 | TARUN KUMAR<br>DEEP CHAND<br>SUPERVISOR<br><br>1325610858 01/06/2022                                                         | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                           | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>Total 157.00                               | 0<br>0<br>679.35<br>0.00                                        | 21946.00       | BANK                                  |
| 47<br>GVE1288 | TARUN KUMAR<br>SH RISHI PAL SINGH<br>SUPERVISOR<br><br>2214512589 01/04/2023<br>36445412901                                  | 20903 0<br>0<br>1200<br><br>0<br>0<br>0<br>0<br>22103                                                    | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 18880 0<br>0<br>1084 0<br>0<br>0<br>0<br>0<br>19964                                           | 0 0<br>0<br>142.00<br>0 0.00<br>0 0<br>0 0<br>Total 142.00                               | 0<br>0<br>613.60<br>0.00                                        | 19822.00       | BANK                                  |
| 48<br>GVE1274 | TINKU SHARMA<br>DEEPAK SHARMA<br>M.I.<br><br>1014779459 / /                                                                  | 17234 0<br>0<br>800<br><br>0<br>0<br>0<br>0<br>18034                                                     | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 15566 0<br>0<br>723 0<br>0<br>0<br>0<br>0<br>16289                                            | 0 0<br>0<br>117.00<br>0 0.00<br>0 0<br>0 0<br>Total 117.00                               | 0<br>0<br>505.90<br>0.00                                        | 16172.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 13

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number    | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 49<br>GVE1285 | VAIBAHV KUMAR KATIYAR<br>SUNIL KUMAR KATIYAR<br>SUPERVISOR<br>DLCPM-27519/ 101529523008<br>2214604102 01/04/2023<br>33804385197 | 15000 0<br>5903<br>1200<br>0<br>0<br>0<br>0<br>22103                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1200 0<br>0<br>0<br>0<br>0<br>22103                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1957.00                            | 1250<br>550<br>679.35<br>0.00                                   | 20146.00       | BANK                                  |
| 50<br>GVE1295 | VIKAS GUPTA<br>BHOODEV GUPTA<br>SKILLED<br>DLCPM-27519/ 100423708113<br>2213966796 01/04/2023<br>100064598799                   | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>1035 0<br>0<br>0<br>0<br>0<br>21264                                        | 1742 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1894.00                            | 1209<br>533<br>657.44<br>0.00                                   | 19370.00       | BANK                                  |
| 51<br>GVE1235 | VISHAL<br>DILIP<br>SKILLED<br>DLCPM-27519/ 100572679827<br>1014706385 01/06/2022<br>61269384134                                 | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>1070 0<br>0<br>0<br>0<br>0<br>21973                                        | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1957.00                            | 1250<br>550<br>679.35<br>0.00                                   | 20016.00       | BANK                                  |
| 52<br>GVE1294 | YASHWANT KUMAR<br>RAM VINAY<br>SKILLED<br>DLCPM-27519/ 100424357711<br>2213974707 01/04/2023<br>100064638389                    | 15000 0<br>5903<br>1070<br>0<br>0<br>0<br>0<br>21973                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>1035 0<br>0<br>0<br>0<br>0<br>21264                                        | 1742 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1894.00                            | 1209<br>533<br>657.44<br>0.00                                   | 19370.00       | BANK                                  |

**G. .V. ELECTRICALS PVT. LTD.****177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 14

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.     | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment   | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------|---------------------------------------|
|               | <b>Total</b>                                                                                                                 |                                                                                                          | 1144.00 0.00<br>238.00 0.00<br>0.00 189.00<br>41.00 <b>1423.00</b> | 778367 0<br>119960<br>42539<br>0<br>0<br>0<br>0<br><b>940866</b>                              | 46163 0<br>0<br>6762.00<br>0.00<br>0<br>0<br><b>52925.00</b>                             | 32052<br>14111<br>29195.75<br>0.00                              | <b>887941.00</b> |                                       |

**G.V.ELECTRICALS PVT. LTD.**
**S C L DELHI**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**BSES**
**Firm PF Number** DLCPM-27519

**Firm ESIC Number** 10310321240011002

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1<br>GVE0128  | ANIL KUMAR<br>LAL CHAND<br>HELPER<br><br>1105378081 / /                                                                      | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                        | 23.00 0.00<br>5.00 0.00<br>0.00 1.00<br>2.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                                          | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>126.00                              | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 2<br>GVE0023  | ANKIT BANSAL<br>SH.JAG MOHAN<br>SUPERVISOR<br>DLCPM-27519/ 100552894742<br>1115279025 01/10/2019<br>60344497729              | 15000 0<br>5997<br>0<br>0<br>1387<br>0<br>0<br>22384                                                  | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 15000 0<br>5997<br>0<br>0<br>1387<br>0<br>0<br>22384                                                    | 1800 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>1958.00                                 | 1250<br>550<br>682.50<br>0.00                                   | 20426.00       | BANK                                  |
| 3<br>GVE0153  | ASHOK<br>RAM ISHWAR YADAV<br>LINEMAN<br><br>1014709228 / /                                                                   | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 19554 0<br>0<br>0<br>0<br>0<br>0<br>0<br>19554                                                          | 0 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>147.00                                     | 0<br>0<br>635.51<br>0.00                                        | 19407.00       | BANK                                  |
| 4<br>GVE0060  | ASHUTOSH<br>BACHANI LAL<br>LINEMAN<br><br>2214396754 01/10/2019<br>60344561275                                               | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                          | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>157.00                                     | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

BSES

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 5<br>GVE0054  | AVDESH KUMAR<br>SANT RAM<br>LINEMAN<br><br>1115229573 01/10/2019<br>35740100005443                                           | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0<br>157.00                                | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 6<br>GVE0129  | BANTI<br>CHANDRA PAL SINGH<br>LINEMAN<br><br>01/09/2021                                                                      | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 23.00 0.00<br>5.00 0.00<br>0.00 1.00<br>2.00 30.00             | 20229 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20229                                             | 0 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>0<br>152.00                                | 0<br>0<br>657.44<br>0.00                                        | 20077.00       | BANK                                  |
| 7<br>GVE0068  | BIJE<br>SUBHASH<br>HELPER<br>DLCPM-27519/ 101516576003<br>1014472102 01/10/2019                                              | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0<br>1930.00                            | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 8<br>GVE0127  | CHANDAN KUMAR<br>SHIV KUMAR<br>HELPER<br><br>1014633747 / /                                                                  | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                             | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>0<br>126.00                                | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 9<br>GVE0066  | CHANDU<br>SH.CHARAN SINGH<br>LINEMAN<br><br>2214462603 01/10/2019                                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 21.00 0.00<br>4.00 0.00<br>0.00 2.00<br>4.00 29.00             | 19554 0<br>0<br>0<br>0<br>0<br>0<br>0<br>19554                                             | 0 0<br>0<br>147.00<br>0.00<br>0<br>0<br>0<br>147.00                                      | 0<br>0<br>635.51<br>0.00                                        | 19407.00       | BANK                                  |
| 10<br>GVE0167 | DHARMPAL<br>BEGH RAM<br>LINEMAN<br><br>01/02/2023                                                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 21.00 0.00<br>5.00 0.00<br>0.00 0.00<br>5.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0.00<br>0<br>0<br>0<br>157.00                                      | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 11<br>GVE0077 | DHIRAJ KUMAR<br>SH.ARVIND CHAUDHARI<br>HELPER<br><br>1014470628 01/10/2019                                                   | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                        | 23.00 0.00<br>5.00 0.00<br>2.00 1.00<br>0.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                             | 0 0<br>0<br>126.00<br>0.00<br>0<br>0<br>0<br>126.00                                      | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 12<br>GVE0080 | HARSHIT MANCHANDA<br>SH.SURENDER MANCHANDA<br>COMPUTER OPTR.<br><br>1014465103 01/05/2022                                    | 20000 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20000                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20000 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20000                                             | 0 0<br>0<br>150.00<br>0.00<br>0<br>0<br>0<br>150.00                                      | 0<br>0<br>650.00<br>0.00                                        | 19850.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 13<br>GVE0162 | HIRAMAN<br>LALTU<br>LINEMAN<br><br>21/10/2022                                                                                | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0.00<br>0<br>0<br>0<br>157.00                                      | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 14<br>GVE0144 | KAILASH<br>NAVAL KISHOR<br>HELPER<br><br>1014699313 01/05/2022                                                               | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                             | 0 0<br>0<br>126.00<br>0.00<br>0<br>0<br>0<br>126.00                                      | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 15<br>GVE0100 | KUNAL<br>PRAKASH KUMAR<br>SUPERVISOR<br><br>1014566245 10/12/2020                                                            | 20838 0<br>0<br>0<br>0<br>546<br>0<br>0<br>21384                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20838 0<br>0<br>0<br>0<br>546<br>0<br>0<br>21384                                           | 0 0<br>0<br>158.00<br>0.00<br>0<br>0<br>0<br>158.00                                      | 0<br>0<br>682.50<br>0.00                                        | 21226.00       | BANK                                  |
| 16<br>GVE0107 | LALIT<br>BIR SINGH<br>HELPER<br><br>1014574659 01/02/2021                                                                    | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                                          | 22.00 0.00<br>5.00 0.00<br>3.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                               | 0 0<br>0<br>130.00<br>0.00<br>0<br>0<br>0<br>130.00                                      | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |

**G.V.ELECTRICALS PVT. LTD.**
**S C L DELHI**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**BSES**
**Firm PF Number** DLCPM-27519  
**Firm ESIC Number** 10310321240011002

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 17<br>GVE0087 | LALIT KU SAH<br>CHOTE LAL SAH<br>LINEMAN<br><br>1014530612 / /                                                               | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 22.00 0.00<br>5.00 0.00<br>0.00 2.00<br>2.00 29.00             | 19554 0<br>0<br>0<br>0<br>0<br>0<br>19554                                                  | 0 0<br>0<br>147.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>147.00                              | 0<br>0<br>635.51<br>0.00                                        | 19407.00       | BANK                                  |
| 18<br>GVE0061 | MANOHAR GOSWAMI<br>SH.VINDESHRI GOSWAMI<br>LINEMAN<br><br>1014465133 01/10/2019<br>60344525511                               | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 23.00 0.00<br>5.00 0.00<br>1.00 1.00<br>1.00 30.00             | 20229 0<br>0<br>0<br>0<br>0<br>0<br>20229                                                  | 0 0<br>0<br>152.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>152.00                              | 0<br>0<br>657.44<br>0.00                                        | 20077.00       | BANK                                  |
| 19<br>GVE0059 | MEGH RAJ<br>JAYPAL<br>LINEMAN<br><br>1014506737 01/10/2019<br>33001122956                                                    | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 20.00 0.00<br>4.00 0.00<br>1.00 5.00<br>1.00 26.00             | 17532 0<br>0<br>0<br>0<br>0<br>0<br>17532                                                  | 0 0<br>0<br>132.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>132.00                              | 0<br>0<br>569.79<br>0.00                                        | 17400.00       | BANK                                  |
| 20<br>GVE0062 | MOHD JAVED<br>MOHD.YAKOOB<br>LINEMAN<br><br>1014466797 01/10/2019<br>60344525612                                             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 21<br>GVE0065 | MOHD.SADIQ ANSARI<br>SH.ZAMIRUDDIN ANSARI<br>LINEMAN<br><br>1014466768 01/10/2019                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>0 0<br>157.00                       | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 22<br>GVE0104 | RAHUL<br>DINESH<br>HELPER<br><br>1014575000 01/02/2021                                                                       | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                        | 22.00 0.00<br>4.00 0.00<br>0.00 0.00<br>5.00 31.00             | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                             | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>0 0<br>130.00                       | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |
| 23<br>GVE0084 | RAHUL KUMAR MEENA<br>CHOTE LAL MEENA<br>HELPER<br>DLCPM-27519/ 101562288643<br>1014494771 06/01/2020                         | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 21.00 0.00<br>4.00 0.00<br>0.00 5.00<br>1.00 26.00             | 12581 0<br>1874<br>0<br>0<br>0<br>0<br>0<br>14455                                          | 1510 0<br>0<br>109.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1619.00                          | 1048<br>462<br>469.79<br>0.00                                   | 12836.00       | BANK                                  |
| 24<br>GVE0146 | RAJ BAHADUR<br>SHANTI SWAROOP<br>HELPER<br><br>1014700487 01/05/2022                                                         | 20838 0<br>0<br>0<br>0<br>546<br>0<br>0<br>21384                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20838 0<br>0<br>0<br>0<br>546<br>0<br>0<br>21384                                           | 0 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>158.00                              | 0<br>0<br>682.50<br>0.00                                        | 21226.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 25<br>GVE0156 | RAJA RAM GUJAR<br>KALU RAM GUJAR<br>SUPERVISOR<br><br>1014727692 / /                                                         | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                               | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 26<br>GVE0154 | RAKESH<br>RAM RAJ<br>HELPER<br><br>1014709222 / /                                                                            | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 23.00 0.00<br>5.00 0.00<br>0.00 1.00<br>2.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>16678                                                               | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>126.00                              | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 27<br>GVE0009 | RAM RATAN<br>SH.DULARELAL<br>SUPERVISOR<br>DLCPM-27519/ 100553963812<br>2211685745 01/10/2019<br>60346181372                 | 15000 0<br>5838<br>0<br>0<br>546<br>0<br>21384                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5838<br>0<br>0<br>546<br>0<br>21384                                                          | 1800 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>1958.00                                 | 0<br>1800<br>682.50<br>0.00                                     | 19426.00       | BANK                                  |
| 28<br>GVE0176 | RINKU<br>RAVINDER PAL<br>LINEMAN<br><br>6717925981 01/07/2023                                                                | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                               | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>130.00                                     | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 29<br>GVE0094 | ROHIT<br>YOGENDRA<br>HELPER<br>DLCPM-27519/ 101607770695<br>1014538757 01/08/2020                                            | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 30<br>GVE0160 | SACHIN KUMAR<br>SARDARE<br>HELPER<br>1014733034 20/08/2022                                                                   | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 21.50 0.00<br>5.00 0.00<br>0.00 2.50<br>2.00 28.50             | 15844 0<br>0<br>0<br>0<br>0<br>0<br>15844                                                  | 0 0<br>0<br>119.00<br>0<br>0<br>0<br>119.00                                              | 0<br>0<br>514.93<br>0.00                                        | 15725.00       | BANK                                  |
| 31<br>GVE0057 | SARVAN KUMAR<br>SH.KAMAL SINGH<br>LINEMAN<br>1115254988 01/10/2019<br>60344527109                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 32<br>GVE0161 | SAURABH KUMAR<br>MAGHANAND SHARMA<br>LINEMAN<br>1014741463 19/09/2022                                                        | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

BSES

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.         | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 33<br>GVE0073 | SEWA RAM<br>SH. ATTAR SINGH<br>HELPER<br>DLCPM-27519/ 101516574823<br>1012820326 01/10/2019                                  | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 0.00<br>3.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 34<br>GVE0063 | SUBHASH<br>BADRI SHA<br>LINEMAN<br>1014490147 01/10/2019                                                                     | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 25.00 0.00<br>5.00 0.00<br>1.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 35<br>GVE0072 | SUMIT SHARMA<br>SH.RAM SHANKAR SHARMA<br>HELPER<br>1115229626 / /                                                            | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 22.00 0.00<br>5.00 0.00<br>0.00 1.00<br>3.00 30.00<br>0<br>0<br>0<br>0 | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                             | 0 0<br>0<br>126.00<br>0<br>0<br>0<br>126.00                                              | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 36<br>GVE0145 | TANUJ AWASTHI<br>LT RAKESH KUMAR<br>HELPER<br>1014704674 01/05/2022                                                          | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                             | 0 0<br>0<br>130.00<br>0<br>0<br>0<br>130.00                                              | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |

**G.V.ELECTRICALS PVT. LTD.**
**S C L DELHI**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**BSES**
**Firm PF Number** DLCPM-27519  
**Firm ESIC Number** 10310321240011002

Page No. : 10

| S.No.         | Particulars                                                                                                   | Salary / Wage Rate                                                           | Attendance                                               | Earnings                                                                                 | Deductions                                                                 | Employer Share                             | Net payment | Signature with Revenue Stamp |
|---------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------|-------------|------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.         | BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>CCA<br>MEDICAL<br>Total | E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |             |                              |
| 37<br>GVE0131 | VIJAY KASHYAP<br>SOHAN LAL<br>HELPER<br><br>1115742298 21/10/2021                                             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                    | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00       | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                | 0<br>0<br>679.35<br>0.00                   | 20746.00    | BANK                         |
| 38<br>GVE0069 | VIKESH KUMAR<br>SH.MUKESH RAJAK<br>HELPER<br>DLCPM-27519/ 101516575908<br>1014465105 01/10/2019               | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                 | 23.00 0.00<br>5.00 0.00<br>0.00 0.00<br>3.00 31.00       | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                             | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>1930.00                   | 1250<br>550<br>560.11<br>0.00              | 15304.00    | BANK                         |
|               | <b>Total</b>                                                                                                  |                                                                              | 895.50 0.00<br>186.00 0.00<br>8.00 26.50<br>62.00 151.50 | 693456 0<br>24879<br>0<br>0<br>3025<br>0<br>721360                                       | 12310 0<br>0<br>5410.00<br>0 0.00<br>0 0<br>0 0<br>17720.00                | 7298<br>5012<br>23361.89<br>0.00           | 703640.00   |                              |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1<br>GVE0015  | ABHIMANU KUMAR<br>SH.VINOD CHAUDHARY<br>HELPER<br>DLCPM-27519/ 101516574834<br>1014465278 01/06/2022<br>60346180968          | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                       | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 2<br>GVE0158  | ABHISHEK CHAUHAN<br>VINOD CHAUHAN<br>SUPERVISOR<br>1014727722 29/07/2022                                                     | 20997 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21884                                                      | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20997 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21884                                                        | 0 0<br>0<br>158.00<br>0<br>0<br>0<br>158.00                                              | 0<br>0<br>682.50<br>0.00                                        | 21726.00       | BANK                                  |
| 3<br>GVE0010  | AJAY<br>SH.SANT RAM<br>LINEMAN<br>DLCPM-27519/ 101516575983<br>2214074998 01/10/2019<br>60346180764                          | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                       | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 4<br>GVE0020  | AMIT DAS<br>SH.LAKHAN DAS<br>HELPER<br>DLCPM-27519/ 100554072269<br>2213683491 01/10/2019<br>60344498315                     | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                       | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.         | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>I. ALL<br>CCA<br>MEDICAL<br>OT.AMT<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 5<br>GV0083   | ANIL KUMAR RAI<br>VIJAY SHANKAR RAI<br>HELPER<br>DLCPM-27519/ 100697020892<br>1013991377 01/12/2019<br>60234411281           | 15000 0<br>5159<br>0<br>0<br>0<br>887<br>0<br>0<br>21046                                              | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>5159<br>0<br>0<br>0<br>887<br>0<br>0<br>21046                                                                 | 1800 0<br>0<br>158.00<br>0<br>0<br>0<br>0<br>1958.00                                     | 1250<br>550<br>682.50<br>0.00                                   | 19088.00       | BANK                                  |
| 6<br>GVE0006  | ANJANI<br>SH.GHURA<br>HELPER<br>DLCPM-27519/ 100553980809<br>2213669253 01/10/2019<br>60344497424                            | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                                        | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>0<br>1930.00                                     | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 7<br>GVE0032  | ARJUN<br>SH.KALLU<br>LINEMAN<br>DLCPM-27519/ 100554040781<br>2211859486 01/10/2019<br>60344497741                            | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                                        | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>0<br>1957.00                                     | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 8<br>GVE0027  | ARUN KUMAR<br>SH.RAM KUMAR<br>HELPER<br>DLCPM-27519/ 100554241801<br>2211859485 01/10/2019<br>60344495267                    | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                                        | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>0<br>1930.00                                     | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |

**G.V.ELECTRICALS PVT. LTD.**
**S C L DELHI**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**Firm PF Number** DLCPM-27519  
**Firm ESIC Number** 10310321240011002

**TPDDL**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 9<br>GVE0031  | BABLU<br>SH.SHYAM LAL<br>LINEMAN<br>DLCPM-27519/ 101516576026<br>2213764415 01/10/2019<br>60344497990                        | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                    | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 10<br>GVE0035 | BOBY<br>SH. HUKAM PAL SINGH<br>HELPER<br>DLCPM-27519/ 101516575920<br>1115280872 01/10/2019<br>60344498008                   | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                    | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 11<br>GVE0117 | CHANDERKANT<br>SH ARJUN SINGH<br>LINEMAN<br>1014616238 / /<br>100077246823                                                   | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                       | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 12<br>GVE0002 | DEEPAK KUMAR<br>SH. NATHU SINGH<br>SUPERVISOR<br>2213706489 01/10/2019<br>60345327541                                        | 20997 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21884                                                      | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20997 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21884                                                     | 0 0<br>0<br>158.00<br>0<br>0<br>0<br>158.00                                              | 0<br>0<br>682.50<br>0.00                                        | 21726.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 13<br>GVE0008 | DEEPAK KUMAR<br>SH.VIJAY KUMAR<br>HELPER<br>DLCPM-27519/ 100582453211<br>2213985305 01/10/2019<br>60344497388                | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 14<br>GVE0044 | DEEPAK KUMAR<br>SH.MADAN LAL<br>LINEMAN<br>DLCPM-27519/ 101392752151<br>2017081430 01/10/2019<br>60344497413                 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                               | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 15<br>GVE0177 | DEEPAK KUMAR<br>RAMPREET<br>HELPER<br>1014822761 04/07/2023                                                                  | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                  | 0 0<br>0<br>130.00<br>0<br>0<br>0<br>130.00                                              | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |
| 16<br>GVE0048 | DEVENDER SINGH<br>SH.HOSHIYAR SINGH<br>LINEMAN<br>DLCPM-27519/ 100458412458<br>2213683885 01/04/2014<br>68009128926          | 15000 0<br>5997<br>0<br>0<br>1433<br>0<br>22430                                                       | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5997<br>0<br>0<br>1433<br>0<br>22430                                            | 1800 0<br>0<br>158.00<br>0<br>0<br>0<br>1958.00                                          | 1250<br>550<br>682.50<br>0.00                                   | 20472.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 17<br>GVE0111 | DHANRAJ<br>ASHOK MANDAL<br>LINEMAN<br><br>/ /                                                                                | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 18<br>GVE0074 | DINESH TIWARI<br>SH.ANAND TIWARI<br>HELPER<br>DLCPM-27519/ 101502372513<br>1115229600 01/10/2019                             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 1.00<br>2.00 30.00             | 14516 0<br>2162<br>0<br>0<br>0<br>0<br>0<br>16678                                          | 1742 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>1868.00                                 | 1209<br>533<br>542.04<br>0.00                                   | 14810.00       | BANK                                  |
| 19<br>GVE0166 | DISHANT RANA<br>VIKRANT RANA<br>HELPER<br><br>1014760575 / /                                                                 | 17234 0<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                        | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16678 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16678                                             | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>126.00                                     | 0<br>0<br>542.04<br>0.00                                        | 16552.00       | BANK                                  |
| 20<br>GVE0012 | ISHWAR<br>SH.MIR SINGH<br>LINEMAN<br>DLCPM-27519/ 100889781607<br>2214163956 01/10/2019<br>60346181292                       | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                          | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>1957.00                                 | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.         | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 21<br>GVE0016 | JAGJIVAN RAM<br>SH.SHYAM LAL<br>SUPERVISOR<br>DLCPM-27519/ 100554090036<br>2211859480 01/10/2019<br>60344497605              | 15000 0<br>5997<br>0<br>0<br>887<br>0<br>0<br>21884                                                   | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>5997<br>0<br>0<br>887<br>0<br>0<br>21884                                        | 1800 0<br>0<br>158.00<br>0<br>0<br>0<br>1958.00                                          | 1250<br>550<br>682.50<br>0.00                                   | 19926.00       | BANK                                  |
| 22<br>GVE0103 | JATINDER KOHLI<br>NAND KISHOR<br>HELPER<br>1014574676 01/02/2021                                                             | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                  | 0 0<br>0<br>130.00<br>0<br>0<br>0<br>130.00                                              | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |
| 23<br>GVE0025 | KAMAL KISHOR<br>SH.PURAN<br>LINEMAN<br>DLCPM-27519/ 100554210653<br>2211859490 01/10/2019<br>60344498020                     | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 7.00 0.00<br>1.00 0.00<br>0.00 22.00<br>1.00 9.00<br>0<br>0<br>0<br>0  | 4355 0<br>1714<br>0<br>0<br>0<br>0<br>6069                                                 | 523 0<br>0<br>46.00<br>0<br>0<br>0<br>569.00                                             | 363<br>160<br>197.24<br>0.00                                    | 5500.00        | BANK                                  |
| 24<br>GVE0030 | KAMLESH<br>MOHAN<br>HELPER<br>DLCPM-27519/ 100554128102<br>2211859491 01/10/2019<br>60344497333                              | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                                          | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0<br>0<br>0<br>0 | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                               | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 25<br>GVE0099 | KULDEEP<br>KAMLESH<br>LINEMAN<br>DLCPM-27519/ 101612826424<br>1014562240 09/11/2020                                          | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 23.00 0.00<br>4.00 0.00<br>0.00 0.00<br>4.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 26<br>GVE0172 | KUMAR KARTIK<br>SUPERVISOR<br>/ /                                                                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0                                                          | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0.00                                               | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |
| 27<br>GVE0040 | KUNWAR PAL SHARMA<br>SH.MUNSHI LAL SHARMA<br>LINEMAN<br>1014465272 01/10/2019<br>60344497275                                 | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0.00<br>0<br>0<br>157.00                                           | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 28<br>GVE0085 | LALA RAM<br>CHANDRA PRAKASH<br>LINEMAN<br>DLCPM-27519/ 101576331526<br>1014482061 01/01/2020                                 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                          | 1800 0<br>0<br>157.00<br>0.00<br>0<br>0<br>1957.00                                       | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 29<br>GVE0174 | LALIT KUMAR BIST<br>HELPER<br>01/06/2023                                                                                     | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                             | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                               | 0 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>130.00                              | 0<br>0<br>560.11<br>0.00                                        | 17104.00       | BANK                                  |
| 30<br>GVE0041 | MAHENDRA SINGH<br>SH.SURYA PAL SINGH<br>HELPER<br>DLCPM-27519/ 100554385484<br>2211859492 01/10/2019<br>60344497672          | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                                          | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                                            | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1930.00                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 31<br>GVE0136 | MANISH KUMAR<br>RAM PRASHAD<br>SUPERVISOR<br>1014676966 / /                                                                  | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                               | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 32<br>GVE0011 | MANOJ KUMAR<br>SH.BALRAM<br>LINEMAN<br>DLCPM-27519/ 101516575977<br>2212469466 01/10/2019<br>60346181101                     | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 24.00 0.00<br>4.00 0.00<br>0.00 0.00<br>3.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                            | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1957.00                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 9

| S.No.         | Particulars                                                                                                   | Salary / Wage Rate                                                           | Attendance                                          | Earnings                                                                                    | Deductions                                                                 | Employer Share                             | Net payment | Signature with Revenue Stamp |
|---------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------|-------------|------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.    | BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |             |                              |
| 33<br>GVE0047 | MD NASIM<br>KAMRUDIN<br>HELPER<br>DLCPM-27519/ 100904156091<br>1013544254 01/02/2016<br>60252463690           | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                            | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00  | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                           | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                            | 1250<br>550<br>560.11<br>0.00              | 15304.00    | BANK                         |
| 34<br>GVE0157 | MOHIT KUMAR<br>RAM PAL<br>HELPER<br>2214593280 15/07/2022                                                     | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                    | 22.00 0.00<br>5.00 0.00<br>0.00 0.00<br>4.00 31.00  | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                                   | 0 0<br>0<br>130.00<br>0<br>0<br>0<br>130.00                                | 0<br>0<br>560.11<br>0.00                   | 17104.00    | BANK                         |
| 35<br>GVE0159 | MUKUL<br>ASHOK KUMAR<br>SUPERVISOR<br>1014730859 16/05/2022                                                   | 20997 0<br>0<br>0<br>0<br>887<br>0<br>21884                                  | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00  | 20997 0<br>0<br>0<br>0<br>887<br>0<br>21884                                                 | 0 0<br>0<br>158.00<br>0<br>0<br>0<br>158.00                                | 0<br>0<br>682.50<br>0.00                   | 21726.00    | BANK                         |
| 36<br>GVE0013 | NARESH<br>SH.KESA<br>HELPER<br>2213650865 01/08/2023                                                          | 17234 0<br>0<br>0<br>0<br>0<br>0<br>17234                                    | 16.00 0.00<br>4.00 0.00<br>0.00 11.00<br>0.00 20.00 | 11119 0<br>0<br>0<br>0<br>0<br>0<br>11119                                                   | 0 0<br>0<br>84.00<br>0<br>0<br>0<br>84.00                                  | 0<br>0<br>361.37<br>0.00                   | 11035.00    | BANK                         |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 10

| S.No.         | Particulars                                                                                                         | Salary / Wage Rate                                                 |                                                          | Attendance                    |                                      | Earnings                                                             |                                                          | Deductions                                                  |                                               | Employer Share                             | Net payment                             | Signature with Revenue Stamp            |
|---------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------|-------------------------------|--------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------|-----------------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number       | BASIC<br>H.R.A.<br>CONVEY<br><br>SPLALL<br>I. ALL<br>CCA<br>MEDICA | ALL1<br><br><br><br><br><br><br><br><br><br><b>Total</b> | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.         | BASIC<br>H.R.A.<br>CONVEY.<br><br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL | ALL1<br><br><br><br><br><br><br><br><br><br><b>Total</b> | E.P.F.<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN. | I.TAX<br><br><br><br><br><br><br><b>Total</b> | Pension<br>Difference<br>E.S.I.C.<br>LWFER |                                         |                                         |
| 37<br>GVE0029 | OM PRAKASH<br>SH.VISAMBHAR PRASAD<br>HELPER<br>DLCPM-27519/ 100553910843<br>2212984220 01/10/2019<br>60345126729    | 15000<br>2234<br>0<br>0<br>0<br>0<br>0<br>0                        | 0<br><br><br><br><br><br><br><b>17234</b>                | 0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br><b>0.00</b> | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                 | 0<br><br><br><br><br><br><br><b>0</b>                    | 0<br><br><br><br><br><br><br><b>0.00</b>                    | 0<br><br><br><br><br><br><br><b>0.00</b>      | 0<br>0<br>0.00<br>0.00                     | <br><br><br><br><br><br><br><b>0.00</b> | <br><br><br><br><br><br><br><b>BANK</b> |
| 38<br>GVE0043 | PADAM PRAKASH<br>SH.BRAHAMA NAND<br>SUPERVISOR<br>DLCPM-27519/ 100553907365<br>2213707329 01/10/2019<br>60344498155 | 15000<br>5997<br>0<br>0<br>887<br>0<br>0                           | 0<br><br><br><br><br><br><b>21884</b>                    | 2.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>29.00<br><b>2.00</b> | 968<br>387<br>0<br>0<br>57<br>0<br>0                                 | 0<br><br><br><br><br><br><b>1412</b>                     | 116<br>0<br>11.00<br>0.00<br>0<br>0<br>0                    | 0<br><br><br><br><br><br><b>127.00</b>        | 81<br>35<br>45.89<br>0.00                  | <br><br><br><br><br><br><b>161.89</b>   | <br><br><br><br><br><br><b>1285.00</b>  |
| 39<br>GVE0152 | PANKAJ<br>PREM CHAND<br>SUPERVISOR<br><br>2214815682 01/05/2022                                                     | 20997<br>0<br>0<br>0<br>887<br>0<br>0                              | 0<br><br><br><br><br><br><b>21884</b>                    | 26.00<br>5.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>31.00</b> | 20997<br>0<br>0<br>0<br>887<br>0<br>0                                | 0<br><br><br><br><br><br><b>21884</b>                    | 0<br>0<br>158.00<br>0.00<br>0<br>0<br>0                     | 0<br><br><br><br><br><br><b>158.00</b>        | 0<br>0<br>682.50<br>0.00                   | <br><br><br><br><br><br><b>682.50</b>   | <br><br><br><br><br><br><b>21726.00</b> |
| 40<br>GVE0134 | PARDEEP<br>RAM PRASAD<br>HELPER<br><br>/ /                                                                          | 17234<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br><br><br><br><br><br><b>17234</b>                    | 23.00<br>4.00<br>0.00<br>1.00 | 0.00<br>0.00<br>3.00<br><b>28.00</b> | 15566<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br><br><br><br><br><br><b>15566</b>                    | 0<br>0<br>117.00<br>0.00<br>0<br>0<br>0                     | 0<br><br><br><br><br><br><b>117.00</b>        | 0<br>0<br>505.90<br>0.00                   | <br><br><br><br><br><br><b>505.90</b>   | <br><br><br><br><br><br><b>15449.00</b> |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 41<br>GVE0135 | PARVAT RATHOR<br>SUNIL RATHOR<br>SUPERVISOR<br><br>1014676935 / /                                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 42<br>GVE0138 | PAWAN PAL<br>KUMAR PAL<br>LINEMAN<br><br>1014669933 / /                                                                      | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 43<br>GVE0019 | PUSHPENDERA KUMAR<br>SH.AMAR LAL<br>LINEMAN<br>DLCPM-27519/ 100554090210<br>2213912913 01/10/2019<br>60344498202             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 22.00 0.00<br>5.00 0.00<br>0.00 0.00<br>4.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                               | 1800 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1957.00                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 44<br>GVE0142 | RAJENDER SINGH<br>DIWAN SINGH<br>SUPERVISOR<br>DLCPM-27519/ 100458411388<br>1011783308 / /<br>60029556208                    | 15000 0<br>5997<br>0<br>0<br>5696<br>0<br>26693                                                       | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5997<br>0<br>0<br>5696<br>0<br>26693                                            | 1800 0<br>0<br>201.00<br>0 0.00<br>0 0<br>0 0<br>2001.00                                 | 1250<br>550<br>867.52<br>0.00                                   | 24692.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

TPDDL

Page No. : 12

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number     | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>OT.AMT<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 45<br>GVE0024 | RAJESH KUMAR<br>SH.MANOJ PANDAY<br>LINEMAN<br>DLCPM-27519/ 100920919053<br>2214170360 01/10/2019<br>60345127199                  | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 21.00 0.00<br>4.00 0.00<br>0.00 5.00<br>1.00 26.00             | 12581 0<br>4951<br>0<br>0<br>0<br>0<br>0<br>17532                                                       | 1510 0<br>0<br>132.00<br>0<br>0<br>0<br>1642.00                                          | 1048<br>462<br>569.79<br>0.00                                   | 15890.00       | BANK                                  |
| 46<br>GVE0140 | RAJESH KUMAR<br>GURU PRASAD<br>LINEMAN<br>01/04/2022                                                                             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                          | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 47<br>GVE0033 | RAJESH KUMAR MISHRA<br>SH.SHIV MURTI PRASAD MISH<br>LINEMAN<br>DLCPM-27519/ 100997022616<br>2214204956 01/10/2019<br>60344497344 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 14032 0<br>5522<br>0<br>0<br>0<br>0<br>0<br>19554                                                       | 1684 0<br>0<br>147.00<br>0<br>0<br>0<br>1831.00                                          | 1169<br>515<br>635.51<br>0.00                                   | 17723.00       | BANK                                  |
| 48<br>GVE0018 | RAM KISHOR<br>SH.SUNDER LAL<br>LINEMAN<br>DLCPM-27519/ 100554376770<br>2211859474 01/10/2019<br>60344498177                      | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                       | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 13

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>OT.AMT<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 49<br>GVE0046 | RAM PHER<br>SH KHURBHU RAM<br>LINEMAN<br>DLCPM-27519/ 100907355640<br>2213631590 01/02/2016<br>60250153033                   | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                                   | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>0<br>1957.00                                     | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 50<br>GVE0028 | RAMAKANT PAL<br>SH.CHHOTE LAL<br>HELPER<br>DLCPM-27519/ 100697012124<br>1114306131 01/10/2019<br>60344497694                 | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                                   | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>0<br>1930.00                                     | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 51<br>GVE0039 | RAMESH CHAND<br>SH. FATEH CHAND<br>LINEMAN<br>DLCPM-27519/ 100992344817<br>2212709826 01/10/2019<br>60263224139              | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                                   | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>0<br>1957.00                                     | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 52<br>GVE0001 | RANJAN KUMAR RAI<br>SH.RAM SWARTH RAI<br>COMPUTER OPTR.<br>DLCPM-27519/ 101065731003<br>1014465282 01/10/2019<br>60344498133 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                                   | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>0<br>1957.00                                     | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 14

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 53<br>GVE0049 | RATAN THAKUR<br>SH. SHANKAR THAKUR<br>LINEMAN<br>DLCPM-27519/ 100907487365<br>1106511419 01/02/2016<br>60250184380           | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 54<br>GVE0170 | SAGAR<br>SUNIL RATHOR<br>SUPERVISOR<br>//                                                                                    | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 23.00 0.00<br>5.00 0.00<br>0.00 0.00<br>3.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 55<br>GVE0007 | SANI KUMAR CHAUHAN<br>SH.KALI CHARAN CHAUHAN<br>LINEMAN<br>DLCPM-27519/ 101502019282<br>1115279056 01/10/2019<br>60344497515 | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                          | 1800 0<br>0<br>157.00<br>0<br>0<br>0<br>1957.00                                          | 1250<br>550<br>679.35<br>0.00                                   | 18946.00       | BANK                                  |
| 56<br>GVE0175 | SAURABH MISHRA<br>SUPERVISOR<br>01/06/2023                                                                                   | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                  | 0 0<br>0<br>157.00<br>0<br>0<br>0<br>157.00                                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 15

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 57<br>GVE0090 | SHRI KANT<br>SONPAL SINGH<br>LINEMAN<br><br>2213675322 19/05/2020                                                            | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                             | 0 0<br>0<br>157.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>157.00                              | 0<br>0<br>679.35<br>0.00                                        | 20746.00       | BANK                                  |
| 58<br>GVE0126 | SHRIKANT<br>BADKU YADAV<br>SUPERVISOR<br><br>/ /                                                                             | 20497 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21384                                                      | 22.00 0.00<br>5.00 0.00<br>0.00 0.00<br>4.00 31.00             | 20497 0<br>0<br>0<br>0<br>887<br>0<br>0<br>21384                                           | 0 0<br>0<br>158.00<br>0 0.00<br>0 0<br>0 0<br>158.00                                     | 0<br>0<br>682.50<br>0.00                                        | 21226.00       | BANK                                  |
| 59<br>GVE0093 | SOURAV<br>RAM CHANDER<br>HELPER<br>DLCPM-27519/ 101597698442<br>1014532610 / /                                               | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 23.00 0.00<br>5.00 0.00<br>0.00 0.00<br>3.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>1930.00                                 | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 60<br>GVE0021 | SUNDER<br>SH.RAM LAKHAN<br>HELPER<br>DLCPM-27519/ 100554242351<br>2211624419 01/10/2019<br>60344498359                       | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0 0.00<br>0 0<br>0 0<br>1930.00                                 | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

TPDDL

Page No. : 16

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>OT.AMT<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment         | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|---------------------------------------|
| 61<br>GVE0173 | SUNIL<br>SUPERVISOR<br>1014676966 / /<br>32058508066                                                                         | 20903 0<br>0<br>0<br>0<br>0<br>0<br>20903                                                             | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                        | 0 0<br>0<br>0.00<br>0.00<br>0<br>0                                                       | 0<br>0<br>0.00<br>0.00                                          | 0<br>0<br>0.00<br>0.00 | BANK                                  |
| 62<br>GVE0004 | SURENDER KUMAR<br>SH.TARIF SINGH<br>LINEMAN<br>DLCPM-27519/ 100554391452<br>2212469483 01/10/2019<br>60344498086             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>0<br>20903                                                                        | 1800 0<br>0<br>157.00<br>0.00<br>0<br>0                                                  | 1250<br>550<br>679.35<br>0.00                                   | 18946.00               | BANK                                  |
| 63<br>GVE0034 | TEJ BAHADUR SINGH<br>SH.SHIV BAKSH SINGH<br>HELPER<br>DLCPM-27519/ 101516575996<br>2211645364 01/10/2019<br>60344497300      | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>17234                                                          | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                                        | 1800 0<br>0<br>130.00<br>0.00<br>0<br>0                                                  | 1250<br>550<br>560.11<br>0.00                                   | 15304.00               | BANK                                  |
| 64<br>GVE0017 | VIJAY KUMAR<br>SH.FUL CHAND<br>LINEMAN<br>DLCPM-27519/ 100554195871<br>2212797867 01/10/2019<br>60344498111                  | 15000 0<br>5903<br>0<br>0<br>0<br>0<br>20903                                                          | 24.00 0.00<br>5.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5713<br>0<br>0<br>0<br>0<br>0<br>20229                                                                        | 1742 0<br>0<br>152.00<br>0.00<br>0<br>0                                                  | 1209<br>533<br>657.44<br>0.00                                   | 18335.00               | BANK                                  |

**G.V.ELECTRICALS PVT. LTD.**
**S C L DELHI**
**ELECTRIC**
**Salary / Wages Register for the month of August, 2023**
**Firm PF Number** DLCPM-27519  
**Firm ESIC Number** 10310321240011002

**TPDDL**

Page No. : 17

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPLALL<br>I. ALL<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPLALL<br>I. ALL<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 65<br>GVE0022 | VIJAY PAL<br>SH.SHIV RAM PAL<br>HELPER<br>DLCPM-27519/ 100554340844<br>2212728039 01/10/2019<br>60344497446                  | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 66<br>GVE0014 | VINOD<br>SH.GULAB SINGH<br>HELPER<br>DLCPM-27519/ 100553990648<br>2213972923 01/10/2019<br>60346181327                       | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 25.00 0.00<br>5.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |
| 67<br>GVE0168 | VISHAL SINGH<br>VIJAY SINGH<br>LINEMAN<br>09/02/2023                                                                         | 20903 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                        | 23.00 0.00<br>5.00 0.00<br>0.00 2.00<br>1.00 29.00             | 19554 0<br>0<br>0<br>0<br>0<br>0<br>0<br>19554                                             | 0 0<br>0<br>147.00<br>0<br>0<br>0<br>147.00                                              | 0<br>0<br>635.51<br>0.00                                        | 19407.00       | BANK                                  |
| 68<br>GVE0078 | YOGESH KUMAR SANGWAN<br>SH.NARESH KUMAR<br>HELPER<br>DLCPM-27519/ 101417233086<br>2017081259 01/10/2019                      | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                                     | 26.00 0.00<br>5.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>2234<br>0<br>0<br>0<br>0<br>0<br>17234                                          | 1800 0<br>0<br>130.00<br>0<br>0<br>0<br>1930.00                                          | 1250<br>550<br>560.11<br>0.00                                   | 15304.00       | BANK                                  |

# G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of August, 2023

Firm PF Number DLCPM-27519  
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 18

| S.No.<br>ID # | Particulars      | Salary / Wage<br>Rate | Attendance   | Earnings   | Deductions   | Employer<br>Share | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------|-----------------------|--------------|------------|--------------|-------------------|----------------|---------------------------------------|
|               | Employee Name    | BASIC ALL1            | W.D. S.L.    | BASIC ALL1 | E.P.F. I.TAX | Pension           |                |                                       |
|               | F/H Name         | H.R.A.                | H.D. C.H.    | H.R.A.     | V.P.F.       | Difference        |                |                                       |
|               | Designation      | CONVEY                | C.L. W.P.    | CONVEY.    | E.S.I.C.     | E.S.I.C.          |                |                                       |
|               | P.F. Number      | U.A.N.                | E.L. P.D.    | AREAR1     | LWFEE        | LWFER             |                |                                       |
|               | Insurance Number | D.O.J.                |              | ARREAR     | Prof.Tax     |                   |                |                                       |
|               | A/c Number       | SPLALL                |              | ARREAR     | ADVAN.       |                   |                |                                       |
|               | Reference Number | I. ALL                |              | ARREAR     |              |                   |                |                                       |
|               |                  | CCA                   |              | OT.AMT     |              |                   |                |                                       |
|               |                  | MEDICA                |              | MEDICAL    |              |                   |                |                                       |
|               |                  | Total                 |              | Total      | Total        |                   |                |                                       |
|               |                  |                       | 1581.00 0.00 | 1046336 0  | 72117 0      | 50079             |                |                                       |
|               |                  |                       | 311.00 0.00  | 173791     | 0            | 22038             |                |                                       |
|               |                  |                       | 0.00 170.00  | 0          | 9235.00      | 39885.55          |                |                                       |
|               |                  |                       | 46.001938.00 | 0          | 0.00         | 0.00              |                |                                       |
|               |                  |                       |              | 0          | 0            |                   |                |                                       |
|               |                  |                       |              | 13395      | 0            |                   |                |                                       |
|               |                  |                       |              | 0          | 0            |                   |                |                                       |
|               |                  |                       |              | 0          | 1233522      | 81352.00          | 112002.55      | 1152170.00                            |
|               | Total            |                       |              |            |              |                   |                |                                       |